

April 17, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: Martin Luther King Ave.
REF #06/21/16

Mr. Russell,

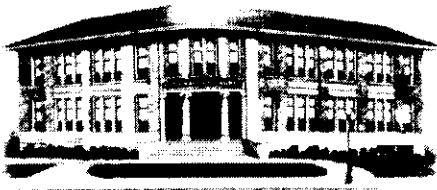
After receiving Donelle Thornton's memorandum dated April 4, 2108 to cut and clean the lot located north of 1732 Martin Luther King Avenue, a crew was sent out to perform the work. The job was completed on April 12, 2018 at a cost of \$330.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Mini Excavator w/operator – 3 hr. @ \$55 per hr.	\$165.00
Tandem Truck w/operator – 3 hrs. @ \$45 per hr.	\$135.00
Laborer w/small equipment – 2 hr. @ \$15 per hr.	<u>\$ 30.00</u>
Total	\$330.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer



The City of Laurel

Mississippi

Post Office Box 647
Laurel, Mississippi 39441

MEMORANDUM

April 16, 2018

To: Inspection Department

From: Susan Ward, Parks & Recreation Department

Re: Cutting dead tree off property

The dead tree located at the address mentioned below has been cut as of April 4, 2018. The total cost for the removal of the tree is \$2,000.00.

Reference # ~~11/16/17~~ 1-2-18 (8)

1. 708 South 6th Avenue

If you have any questions or concerns please call me @ 601-428-6452 or email me at susanward@laurelms.com.

Thank you,

Susan Ward
City of Laurel, Parks & Recreation Department

April 10, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 2217 Center Avenue
REF #040218 (3-21-17)

Mr. Russell,

After receiving Michael Bridges memorandum dated April 3, 2018 to cut and clean the property located at 2217 Center Avenue, a crew was sent out to perform the work. The job was completed on April 9, 2018 at a cost of \$75.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & bush hog w/operator – 1 hr. @ \$45 per hr.	\$ 45.00
Laborers w/small equipment (2) – 1 hr. @ \$15 per hr.	<u>\$ 30.00</u>
Total	\$ 75.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

April 11, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 1153 Capital Street
REF #040918 (8-22-17)

Mr. Russell,

After receiving Michael Bridges' memorandum dated April 9, 2018 to cut and clean the property located at 1153 Capital Street, a crew was sent out to perform the work. The job was completed on April 10, 2018 at a cost of \$75.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & bush hog w/operator – 1 hr. @ \$45 per hr.	\$ 45.00
Laborers w/small equipment (2) – 1 hr. @ \$15 per hr.	<u>\$ 30.00</u>
Total	\$ 75.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

April 26, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 2012 Airport Drive

3/22/16

Mr. Russell,

After receiving Eric Schrimphshire's memorandum dated March 6, 2018 to demolish the structure located at 2012 Airport Drive, a crew was sent out to perform the work. The job was completed on April 19, 2018 at a cost of \$3,362.20. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Trackhoe w/operator – 4 hrs. @ \$85 per hr.	\$ 340.00
Tandem Truck & Lowboy w/operator – 2 hrs. @ \$75 hr.	\$ 150.00
Tandem Truck w/operator (2) – 9 hrs. ea. @ \$45 per hr. ea.	\$ 810.00
Laborer w/ small equipment – 8 hrs. @ \$15 per hr.	\$ 120.00
Rubbish – 252 cu. yds. @ \$7 per cu. yd.	\$1,764.00
Mileage – 324 mi. @ .55 per mile	\$ 178.20

Total \$3,362.20

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Director/Engineer, Public Works

75.00 A.F.
12.00 UBN
2725.00 *calculated*
6174.20

6099.20
~~6103.20~~ + 75.00 = 6174.20

228 1598.20
636 4.564.00
602.1 1200

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
NO. 110989
1B-81401

Date: 01-260-636.0-998⁰⁰ 4/18/18
Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: 13 2012 Poplar Dr

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281
Origin of Load _____ Hauler _____
Cubic Yds of Body: _____ %Full _____
Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X <u>\$7.00 yd.</u>	= _____
OTHER -	_____	X _____	= _____
			TOTAL <u>14</u>

Remarks: _____
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:
SIGNED: [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alcorn State University 601-477-3608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
NO. 110987
1B-81401

Date: 01-260-636.0-998⁰⁰ 4/18/18
Account Number: _____
CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS: _____

HAULER _____
Ellisville _____
Laurel _____
County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281
Origin of Load 2012 Poplar Dr Hauler _____
Cubic Yds of Body: _____ %Full _____
Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X <u>\$7.00 yd.</u>	= _____
OTHER -	_____	X _____	= _____
			TOTAL <u>14</u>

Remarks: _____
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:
SIGNED: [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alcorn State University 601-477-3608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

MS 110948
#18-81401

Date: 001-260-6360-998 4/18/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load DDP Airport Dr., Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	=
OTHER -	_____	X _____	=
			TOTAL <u>14</u>

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alumworth Inspection 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

MS 110951
#18-81401

Date: 001-260-6360-998 4/18/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load DDP Airport Dr. Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	=
OTHER -	_____	X _____	=
			TOTAL <u>14</u>

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

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NO SMOKING AT THE DISPOSAL SITE

Alumworth Inspection 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

42 110952
#18-81401

Date: 001-260-636.0-998

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load 2012 Airport Shrive Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity

Price

Total

RUBBISH -

X \$7.00 yd. =

OTHER -

X

=

TOTAL 14

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X Charles Johnson

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamworth Imprestment 601-477-5608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

42 110954
#18-81401

Date: 001-260-636.0-998

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load 2012 Airport Shrive Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity

Price

Total

RUBBISH -

X \$7.00 yd. =

OTHER -

X

=

TOTAL 14

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X Charles Johnson

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamworth Imprestment 601-477-5608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
MS 110056
#18-81401

Date: 021-260-6360-098⁰²

4/18/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 082

Origin of Load 0012 Airport Dr.

Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity

Price

Total

RUBBISH - 14 X \$7.00 yd. = _____

OTHER - _____ X _____ = _____

TOTAL 14

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamworth Inspection 601-477-9028

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
MS 110056
#18-81401

Date: 021-260-6360-098⁰²

4/18/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load 411 Park Ave

Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity

Price

Total

RUBBISH - 14 X \$7.00 yd. = _____

OTHER - _____ X _____ = _____

TOTAL 14

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamworth Inspection 601-477-9028

RANDY-DANNY INC.

P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

MS 110559

#18-B/401

Date: 01-260-6360-998 4/18/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load Air Port drive Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity

Price

Total

RUBBISH -

14 X \$7.00 yd. =

OTHER -

X =

TOTAL 14

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Asbestos Inspection 601-477-9608

DELIVERY TICKET

MS 110559

#18-B/401

Date: 01-260-6360-998 4/18/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load Air Port drive Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity

Price

Total

RUBBISH -

14 X \$7.00 yd. =

OTHER -

X =

TOTAL 14

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Asbestos Inspection 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

MS 110906
#18-8/401

Date: 001-240-6360-990 4/18/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 280

Origin of Load DDWierport Dr. Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity Price Total

RUBBISH - 14 X \$7.00 yd. = _____

OTHER - _____ X _____ = _____

TOTAL 14

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alumworth Impression 601-477-9008

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

MS 110907
#18-8/401

Date: 001-240-6360-990 4/18/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load DDWierport Dr. Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity Price Total

RUBBISH - 14 X \$7.00 yd. = _____

OTHER - _____ X _____ = _____

TOTAL 14

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alumworth Impression 601-477-9008

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
NO 110999
#18-8/401

Date: 001-260-636.0-98 4/18/15

Account Number:

CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS:

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load: DDD Airport Dr. Hauler

Cubic Yds of Body: %Full

Remarks:

	Quantity	Price	Total
RUBBISH -	14	X \$7.00 yd.	=
OTHER -	X	=	=
			TOTAL 14

Remarks:

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alumworth Imprestions 801-477-9008

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
NO 110970
#18-8/401

Date: 001-260-636.0-98 4/18/15

Account Number:

CUSTOMER NAME: City of Laurel
CUSTOMER ADDRESS:

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load: DDD Airport Dr. Hauler

Cubic Yds of Body: %Full

Remarks:

	Quantity	Price	Total
RUBBISH -	14	X \$7.00 yd.	=
OTHER -	X	=	=
			TOTAL 14

Remarks:

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alumworth Imprestions 801-477-9008

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

MS 110972
#18-81401

Date: 01-260-6360-99⁰⁰

Account Number:

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS:

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load Airport Drive Hauler

Cubic Yds of Body:

%Full

Remarks:

Quantity

Price

Total

RUBBISH -

X \$7.00 yd. =

OTHER -

X

=

TOTAL 14

Remarks:

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

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NO SMOKING AT THE DISPOSAL SITE

Answer/Inspection 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET

MS 110974
#18-81401

Date: 01-260-6360-99⁰⁰

Account Number:

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS:

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 282

Origin of Load Airport Drive Hauler

Cubic Yds of Body:

%Full

Remarks:

Quantity

Price

Total

RUBBISH -

X \$7.00 yd. =

OTHER -

X

=

TOTAL 14

Remarks:

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X

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NO SMOKING AT THE DISPOSAL SITE

Answer/Inspection 601-477-9608

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
18
#110992

Date: 08-26-06 9800

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load 2012 August DC

Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity

Price

Total

RUBBISH -

14 X \$7.00 yd. =

OTHER -

X =

TOTAL

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X _____

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.

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NO SMOKING AT THE DISPOSAL SITE

Alamorth Impression 601-477-9008

RANDY-DANNY INC.
P.O. Box 134 • Ellisville, MS 39437
(601) 477-3999

DELIVERY TICKET
#110995

Date: 08-26-06 9800

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville

Laurel

County

Cash

Check

TAG or TRUCK NUMBER 281

Origin of Load 2012 August DC

Hauler

Cubic Yds of Body: _____

%Full

Remarks: _____

Quantity

Price

Total

RUBBISH -

14 X \$7.00 yd. =

OTHER -

X =

TOTAL

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X _____

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NO SMOKING AT THE DISPOSAL SITE

Alamorth Impression 601-477-9008

ENVIRONMENTAL SERVICES, LLC

253 Delk Road • Hattiesburg, Mississippi 39401

Office: 601.582.2277 • Fax: 601.582.2276

February 2, 2018

City of Laurel
Attn: Harold Russell
417 W. Oak St.
Laurel, MS 39441

RE: 2012 Airport drive

INVOICE

Removal and disposal of demolition debris from:
2012 Airport Road, Laurel MS

Scope of Work:

The removal of approximately 2,020 square feet of siding and 120 square feet of floor tile and mastic from the site at 2012 Airport Road.

TOTAL DUE. \$2,725.00

Make Checks Payable To:
Environmental Services, L.L.C.
Invoice No.003AR18

If you have any questions please call at the letterhead and numbers above, or my cell phone 601 408-1005.

Sincerely


Joe Venus

PO # 18-8024

Jones County, 2nd Dist Laurel MS
I certify this instrument
was filed and recorded
SEPTEMBER 15 2015 03:17:41PM
Instrument 21506270 Page 1 of 1
Concetta Brooks, Chancery Clerk
By Brittany Welch, D.C.

Prepared by:
Harold Russell
Building Inspector
P.O. Box 647
Laurel, MS 39441-0647
(601) 428-6438

Return to:
Harold Russell
Building Inspector
P.O. Box 647
Laurel, MS 39441-0647
(601) 428-6438

STATE of MISSISSIPPI
COUNTY of JONES
SECOND JUDICIAL DISTRICT

Unsafe Building Notice

Property Owner:
Janice Welch
2012 Airport Drive
Laurel, MS 39440
Unsafe Building Notice
2012 Airport Drive, Laurel, MS

Parcel# 119N-12-11-003.00 PINN 16096 20-9-11 GEN DES 12-8-12 COMM AT SWC OF SW OF SE
& RUN N ALG THE HALF SEC LI 884.18' RUN E 661.15' TO POB RUN N 210' TO PT ON S R/W LI OF
AIRPORT RD RUN W ALG THE S R/W LI OF SD AIRPORT RD 90' RUN S 210' TO PT 90' W OF POB

An inspection has been made of the western most structure at the following legal address of
2012 Airport Drive, Laurel, MS. This certificate is notice that in its current state, the property is in an
unsafe condition, a menace to the public safety and health of the community, and is in violation of the
International Building Code which the City of Laurel has adopted. The owner of record of this property
has been served with notice of unsafe condition of the property and instructed as to steps necessary to
restore the property to a safe condition.



This certificate was issued by my hand on this the 15th day of September 2015

Harold Russell
Harold Russell
Building Inspector, City of Laurel

May 3, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: ⁷⁰³~~703~~ S. 6th Avenue
REF #082217

Mr. Russell,
After receiving Sandra Hadley's memorandum dated April 26, 2018 to cut and clean the property located at ¹⁰³~~703~~ S. 6th Avenue, a crew was sent out to perform the work. The job was completed on April 30, 2018 at a cost of \$75.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr.	\$ 45.00
Laborers w/small equipment (2) – 1 hr. ea. @ \$15 per hr. ea.	<u>\$ 30.00</u>
Total	\$ 75.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

(C)

May 3, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: Center Avenue
REF #~~04/02/18~~ ~~04-20-17~~

Mr. Russell,

After receiving Sandra Hadley's memorandum dated April 3, 2018 to cut and clean the lot located south of 2216 Center Avenue, a crew was sent out to perform the work. The job was completed on April 30, 2018 at a cost of \$55.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding mower w/operator – 1 hr. @ \$25 per hr.	\$ 25.00
Laborers w/small equipment (2) – 1 hr. @ \$15 per hr.	<u>\$ 30.00</u>
Total	\$ 55.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

May 3, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: Sandy T. Gavin Ave.
REF #062116

Mr. Russell,

After receiving Sandra Hadley's memorandum dated April 26, 2018 to cut and clean the property located south of 604 Sandy T. Gavin Avenue, a crew was sent out to perform the work. The job was completed on April 30, 2018 at a cost of \$75.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr.	\$ 45.00
Laborers w/small equipment (2) – 1 hr. ea. @ \$15 per hr. ea.	<u>\$ 30.00</u>
Total	\$ 75.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

6

May 3, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 1028 S. 9th Avenue
REF #062017

Mr. Russell,

After receiving Sandra Hadley's memorandum dated April 26, 2018 to cut and clean the property located at 1028 S. 9th Avenue, a crew was sent out to perform the work. The job was completed on April 30, 2018 at a cost of \$75.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr.	\$ 45.00
Laborers w/small equipment (2) – 1 hr. ea. @ \$15 per hr. ea.	<u>\$ 30.00</u>
Total	\$ 75.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

May 3, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 518 Monroe Street
REF : #110816

Mr. Russell,

After receiving Donelle Thornton's memorandum dated April 26, 2108 to cut and clean the property located at 518 Monroe Street, a crew was sent out to perform the work. The job was completed on April 30, 2018 at a cost of \$30.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Laborers w/small equipment – 2 hr. ea.@ \$15 per hr. ea. \$ 30.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

April 10, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: 317 W. 17th Street
REF# 090517

Mr. Russell,

After receiving Donelle Thornton's memorandum dated March 28, 2018 to cut and clean the property located at 317 W. 17th Street, a crew was sent out to perform the work. The job was completed on April 10, 2018 at a cost of \$492.40. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Mini Excavator w/operator – 3 hr. @ \$55 per hr.	\$165.00
Tandem Truck w/operator – 2hrs. @ \$45 per hr.	\$ 90.00
Laborer w/small equipment – 1 hr. @ \$15 per hr.	<u>\$ 15.00</u>
Rubbish – 28 cu. yds. @ \$7 per cu. yd.	\$196.00
Mileage – 48 mi. @ .55 per mi.	<u>\$ 26.40</u>
Total	\$492.40

If you have any questions, please contact me at 428-6456.

75
567.40

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer

228 296.40
636 271.00

RANDY-DANNY INC.

P.O. Box 134 • Ellisville, MS 39437

(601) 477-3999

DELIVERY TICKET

AC 110956

#18-8095B

Date: 24 miles round Trip 4/10/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281Origin of Load 317 W 17th St. Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity		Price		Total
RUBBISH -	<u>14</u>	x	<u>\$7.00 yd.</u>	=	<u>\$98.00</u>
OTHER -	_____	x	_____	=	_____
TOTAL					<u>14</u>

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:SIGNED: X Mark Coleman**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamorth Expressions 601-477-9608

RANDY-DANNY INC.

P.O. Box 134 • Ellisville, MS 39437

(601) 477-3999

DELIVERY TICKET

AC 110861

#18-8095B

Date: 001-280-636.0-98 4/10/18

Account Number: _____

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: _____

HAULER

Ellisville _____

Laurel _____

County _____

Cash _____ Check _____

TAG or TRUCK NUMBER 281Origin of Load 317 W 17th St. Hauler _____

Cubic Yds of Body: _____ %Full _____

Remarks: _____

	Quantity		Price		Total
RUBBISH -	<u>14</u>	x	<u>\$7.00 yd.</u>	=	<u>\$98.00</u>
OTHER -	_____	x	_____	=	_____
TOTAL					<u>14</u>

Remarks: _____

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:SIGNED: X Mark Coleman**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**

Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

NO SMOKING AT THE DISPOSAL SITE

Alamorth Expressions 601-477-9608

May 3, 2018

To: Harold Russell
From: Lorenzo Anderson

RE: Martin Luther King Ave.
REF # ~~062110~~ 12-5-17

Mr. Russell,

After receiving Donelle Thornton's memorandum dated February 23, 2018 to cut and clean the property located west of 903, 909, and 911 Martin Luther King Avenue, a crew was sent out to perform the work. The job was completed on April 30, 2018 at a cost of \$75.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr.	\$ 45.00
Laborers w/small equipment (2) – 1 hr. ea. @ \$15 per hr. ea.	<u>\$ 30.00</u>
Total	\$ 75.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson
Public Works Director/Engineer